

Subject: SWFM Invoice for Payment - Derryl Denne Special Projects
From: Donald Duckworth <duckworth.donald@gmail.com>
Date: 03/13/2017 02:03 PM
To: "Robert E. Smith" <resmith@earthlink.net>
CC: Cynthia Rogers <westchester.cfm@gmail.com>, Miki Payne2
<miki@hbdrollinger.com>
BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Please prepare a check for the attached SWFM invoice. The line item should be "Special Projects." Let me know of any questions.

Note to Bob & Miki - Please let me know if these checks submitted today will require an additional transfer from the BID account.

Thank you.

— Attachments: —

Invoice 170313 Denne 325.pdf

35.9 KB